AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (	If applicable)
02	2002JUL09	SEE SCHEDULE			
6. Issued By	<b>Code</b> w52H09	7. Administered By (If other	than Item 6)		Code S2303A
TACOM-ROCK ISLAND		DCMA GRAND RAPIDS	_		
AMSTA-LC-CFA-A LINDA M MAES (309)782-3657		RIVERVIEW CENTER BLI 678 FRONT AVE NW	OG		
ROCK ISLAND IL 61299-7630		GRAND RAPIDS MI 49	9504-5352		
EMAIL: MAESL@RIA.ARMY.MIL		SCD c	PAS NONE	ADP P	Г но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 , , , ,		nt Of Solicitation	
,	, ,,	· /			
RSL ELECTRONICS USA INC 70 ROUND HILL RD			9B. Dated (See	Item 11)	-
POUGHKEEPSIE NY 12603-5125			Dated (Bee	, Item 11)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE20-00-D-	-0105/0005	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code OWKM4 Facility Code O1BB	2		2001DEC06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
is extended, is not extended.			.•		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified.	: 4\				
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	uirea)				
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	nanges Set Forth l	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	uch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103(a)(3	3)		
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type or	print)	
		BARRY R HARTLEBEN HARTLEBENB@RIA.AR	MY.MIL (309)	782-7116	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		R <sub>V</sub>	/SIGNED/		2002JUL09
(Signature of person authorized to sign)	-	By (Signature o	of Contracting (	Officer)	200200103

#### Reference No. of Document Being Continued

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MOD/AMD 02

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: SPARE PARTS FOR THE M93/M94 MUZZLE VELOCITY SYSTEM (MVS), AND MUZZLE COMMUNICATIONS ADAPTER (MCA)
MODIFICATION FOR: THIS MODIFICATION IS ISSUED TO DELEGATE CONTRACT ADMINISTRATION FUNCTIONS FOR INSPECTION AND ACCPETANCE FOR CLINS
0018AA, 0025AA AND 0050AA TO: DEFENSE CONTRACT MANAGEMENT DISTRICT INTERNATIONAL, DEFENSE CONTRACT MANAGEMENT COMMAND, SOUTHERN EUROPEISRAEL, DCMDI-GGI-N-ACA/UNIT 7228, BOX 0037, APO AE 09830. SEE SECTION B.

AMOUNT OF MODIFICATION: \$ - 0 -

RESULTING DELIVERY ORDER TOTAL: NO CHANGE

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0105/0005 MOD/AMD 02

**Page** 3 **of** 5

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0018AA	PRODUCTION QUANTITY	15	EA	\$ 494.68000	\$7,420.20
	NSN: 6150-01-430-9512				
	NOUN: CABLE ASSEMBLY, SPEC FSCM: S7040				
	PART NR: WA6708180-0				
	SECURITY CLASS: Classified. DD Form 254 Required				
	PRON: M121F890M1 PRON AMD: 01 ACRN: AB  AMS CD: 070011LJMVS				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS: SECTION D				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin CLIN 0018AA is to be manufactured at RSL				
	Electronics Manufacturing Facility,				
	P.O. Box 21, Migdal Haemek 10550 Israel, Facility Code S7040.				
	Production Surveillance is delegated to the				
	Industrial Specialist, DCMC Southern Europe-Israel.  Inspection and Acceptance is to be performed				
	by the QAR, DCMC Southern Europe-Israel,				
	DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.				
	(End of narrative E001)				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H091333B800         W31G1Z         J         1				
	DEL REL CD QUANTITY DEL DATE				
	001 15 31-OCT-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0105/0005				
0025AA	PRODUCTION QUANTITY	15	EA	\$ 448.01000	\$6,720.15
	NSN: 6145-01-435-4416				
	NOUN: CABLE, SPECIAL PURPO				
	<u> </u>	<u> </u>	L		<u> </u>

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0105/0005 MOD/AMD 02

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FSCM: S7040				
	PART NR: WA6709092-0				
	SECURITY CLASS: Unclassified				
	PRON: M121F894M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 060011LJMVS				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SECTION D				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	CLIN 0025AA is to be manufactured at RSL				
	Electronics Manufacturing Facility,				
	P.O. Box 21, Migdal Haemek 10550 Israel,				
	Facility Code S7040.				
	Production Surveillance is delegated to the				
	Industrial Specialist, DCMC Southern Europe-Israel.				
	Inspection and Acceptance is to be performed				
	by the QAR, DCMC Southern Europe-Israel,				
	DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.				
	(End of narrative E001)				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091333B804 W31G1Z J 1				
	DEL REL CD				
	001 15 31-OCT-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V				
	7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0105/0005				
050AA	PRODUCTION QUANTITY	10	EA	\$1,105.47000	\$11,054.
	NSN: 6625-01-448-4890				
	NOUN: TEST SET, POWER SUPP				
	FSCM: S7040				
	PART NR: AY6707943-0				
	SECURITY CLASS: Unclassified				
	PRON: M121F891M1 PRON AMD: 01 ACRN: AB				
	AMS CD: 070011LJMVS				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	THORISTNO, FRONTING, OF BOTT TORITONS.				
	1		1	I	I

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0105/0005 MOD/AMD 02

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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION D				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	CLIN 0050AA is to be manufactured at RSL				
	Electronics Manufacturing Facility, P.O. Box 21, Migdal Haemek 10550 Israel,				
	Facility Code S7040.				
	Production Surveillance is delegated to the				
	Industrial Specialist, DCMC Southern Europe-Israel.  Inspection and Acceptance is to be performed				
	by the QAR, DCMC Southern Europe-Israel,				
	DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.				
	(End of narrative E001)				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091333B801 W31G1Z J 1  DEL REL CD				
	001 10 31-0CT-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0105/0005				